

Master Tax



State of Georgia
Department of Revenue
Atlanta, GA 30354

Forms Approval Status Report

Date: January 20, 2006

Vendor: MasterTax
Point of Contact: Karen Harris
480-778-8780
kharris@mastertax.net

Dear Karen:

The following report contains all forms submitted by your company for approval and the status of each form in the Forms Approval Process. Please review all corrections and revisions required for each form to meet requirements for approval. PDFs or Fax copies can be submitted for revision that requires minor changes. For revisions due to inability to read the scanline or barcode, laser copies must be submitted.

Form Type	Receipt Date	1D Barcode	Scanline	Data Placement	Content	Latest Resubmission Date	Approval Date
G-1003	12/15/05	✓	✓	✓	✓	01/05/06	01/11/06
GA-V	12/15/05	✓	✓	✓	✓	01/05/06	01/11/06
G-7 monthly	12/15/05	✓	✓	✓	✓	01/05/06	01/11/06
G-7 quarterly	12/15/05	✓	✓	✓	✓	01/05/06	01/11/06
G 7 SchB	01/05/06	✓	N/A	N/A	✓	01/05/06	01/11/06

Corrections or Revisions needed for final approval

All coupons

- Update vendor code in barcode, form and scanline

cynthia.johnson
Phone 404-362-2741 / FAX 404-675-1852
TEAMWORK!

Master Tax

GA V

- ~~Incorrect tax period and due dates. Follow schedule provide in the specs~~

G 7 quarterly

- ~~Missing amount paid on the form. Even if zero still show~~